

LORENTSON MFG CO INC 05-44481-rdd Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:58:21 Reclamation  
 1111 Rank Parkway Kokomo, IN 46901 Demand Letter Part 9 Pg 1 of 20  
 Duns#: 006052690 Cust PO#: P4220156  
 Phone: (765)452-4425 Pro Number: 127318657  
 Fax: (765)452-7940 Invoice Date: 10/05/05  
 Email: lorentsonmfg@iquest.net Freight: Collect  
 Ship Via: PJAX

**EXHIBIT B**

Page 141 of 210

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: 303800  
 Delphi Packard Plant 38 RBE V  
 48 Walter Jones Blvd.  
 CISCO 60838 SAP# FV38  
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12066164	D	1,900	1	1,900	EA	23.430 /M	44.52

**ENTERED**  
  
 JUL 05 2005

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total:	44.52
Total Freight:	0.00
<hr/>	<hr/>
Total: \$	44.52

Payment Terms:  
 net 60

Total Skids:  
 0

Total Cartons:  
 1

Page 1

LORENTSON MFG CO INC. Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 1111 Rank Parkway Kokomo, IN 46901 Demand Letter Part 9 Pg 2 of 20  
 Duns#: 006052690 EXHIBIT B Cust PO#: P4220156  
 Phone: (765)452-4425 Pro Number: 127318657  
 Fax: (765)452-7940 Invoice Date: 10/05/05  
 Email: lorentsonmfg@iquest.net Freight: Collect  
 Ship Via: PJAX

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: 303900  
 Delphi Packard Plant 39 RBE I  
 48 Walter Jones Blvd.  
 CISCO 60835 SAP# FV39  
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15425579	02	960	25	24,000	EA	92.800 /M	2,227.20

**ENTERED**  
**OC105 2005**



Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 2,227.20  
 Total Freight: 0.00

Total: \$ 2,227.20

Payment Terms:  
 net 60

Total Skids:  
 0

Total Cartons:  
 25

Page 1

LORENTSON MFG. CO. INC. Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 1111 Rank Parkway Demand **EXHIBIT B** Pg 3 of 20  
 Kokomo, IN 46901 Cust PO#: P4290036  
 Duns#: 006052690 Pro Number: 127318657  
 Phone: (765)452-4425 Invoice Date: 10/05/05  
 Fax: (765)452-7940 Freight: Collect  
 Email:lorentsonmfg@iquest.net Ship Via: PJAX

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: 303900  
 Delphi Packard Plant 39 RBE I  
 48 Walter Jones Blvd.  
 CISCO 60835 SAP# FV39  
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15326555	04	5,500	1	5,500	EA	24.030 /M	132.17
15332172	15	6,400	1	6,400	EA	30.480 /M	195.07
15336207	001	7,000	2	14,000	EA	29.160 /M	408.24
15336225	001	7,000	7	49,000	EA	28.480 /M	1,395.52
15373433	08	6,500	3	19,500	EA	24.870 /M	484.97
15404973	002	5,500	2	11,000	EA	19.820 /M	218.02
15405954	002	900	13	11,700	EA	89.290 /M	1,044.69
15489043	05	2,500	1	2,500	EA	75.000 /M	187.50
15489044	05	2,500	1	2,500	EA	75.000 /M	187.50

*YB* ENTERED  
 OCT 05 2005

Item to: Lorentson Mfg. Inc. P.O. Box 932 Kokomo, IN 46903-0932	Invoice Sub Total: 4,253.68 Total Freight: 0.00 ----- Total: \$ 4,253.68
Payment Terms: net 60	Total Skids: 0 Total Cartons: 31

LORENTSON MFG. CO. INC.  
1111 Rank Parkway  
Kokomo, IN 46901  
Duns#: 006052690  
Phone: (765) 452-4425  
Fax: (765) 452-7940  
Email: lorentsonmfg@iquest.net

Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
Demand Letter Page 4 of 20  
**EXHIBIT B**  
Page 144 of 210

Invoice No: 20 50653  
Cust PO#: P4220156  
Pro Number: 127318665  
Invoice Date: 10/05/05  
Freight: Collect  
Ship Via: PJAX

>>Bill To: 1000  
Delphi Packard Electric System

>>Ship To: 305000  
Delphi Packard - Plant 30  
48 Walter Jones Blvd.  
Plant 30 Dock Store # 5000  
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15356825	001	60,000	2	120,000	EA	3.880 /M	465.60

*MB*  
**ENTERED**  
OC1052005

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 465.60  
Total Freight: 0.00  
-----  
Total: \$ 465.60

Payment Terms: net 60

Total Skids: 0

Total Cartons: 2

Page 1

LORENTSON MFG. CO. INC.  
1111 Rank Parkway  
Kokomo, IN 46901  
Duns#: 006052690  
Phone: (765)452-4425  
Fax: (765)452-7940  
Email: lorentsonmfg@quest.net

File No.: 05-44481-rdd Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
Demand ~~EXHIBIT B~~ Pg 5 of 20 Cust PO#: P4290036  
Page 145 of 310 Pro Number: 127318665  
Invoice Date: 10/05/05  
Freight: Collect  
Ship Via: PJAX

>>Bill To: 1000  
Delphi Packard Electric System

>>Ship To: 305100  
Delphi Packard - Plant 30  
48 Walter Jones Blvd.  
Plant 30 Dock Store # 5100  
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15405477	002	1,200	1	1,200	EA	48.980 /M	58.78
15405478	002	1,200	2	2,400	EA	51.860 /M	124.46

*[Handwritten signature]*  
ENTERED  
OCT 05 2005

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total:	183.24
Total Freight:	0.00
<hr/>	
Total: \$	183.24

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
3

Page 1

LORENTSON MFG CO INC. Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 1111 Rank Parkway  
 Kokomo, IN 46901  
 Duns#: 006052690  
 Phone: (765)452-4425  
 Fax: (765)452-7940  
 Email: lorentsonmfg@iquest.net

Invoice No: 20 - 50655  
 Demand letter Part 9 Pg 6 of 20  
**EXHIBIT B**  
 Cust PO#: P4220156  
 Pro Number: 127318665  
 Invoice Date: 10/05/05  
 Freight: Collect  
 Ship Via: PJAX

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: 305200  
 Delphi Packard - Plant 30  
 48 Walter Jones Blvd.  
 Plant 30 Dock Store # 5200  
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12064754	B	1,300	1	1,300	EA	35.030 /M	45.54
13517799	01	3,600	3	10,800	EA	62.800 /M	678.24
13517800	01	3,000	2	6,000	EA	34.700 /M	208.20

  
**ENTERED**  
 OCT 05 2005

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 931.98  
 Total Freight: 0.00  
 -----  
 Total: \$ 931.98

Payment Terms:

Total Skids:  
net 60

Total Cartons:  
6

Page 1

LORENTSON MFG CO INC. Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 1111 Rank Parkway Kokomo, IN 46901 Demand Letter **EXHIBIT B** Pg 7 of 20 Cust PO#: P4220156  
 Duns#: 006052690 Pro Number: 127318665  
 Phone: (765)452-4425 Invoice Date: 10/05/05  
 Fax: (765)452-7940 Freight: Collect  
 Email: lorentsonmfg@iquest.net Ship Via: PJAX

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: 305300  
 Delphi Packard - Plant 30  
 48 Walter Jones Blvd.  
 Plant 30 Dock Store # 5300  
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12160712	J	600	1	600	EA	113.890 /M	68.33
15356825	001	60,000	1	60,000	EA	3.880 /M	232.80



**ENTERED**  
 OCT 05 2005

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 301.13  
 Total Freight: 0.00  
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 Total: \$ 301.13

Payment Terms:  
 net 60

Total Skids:  
 0

Total Cartons:  
 2

Page 1

LORENTSON MFG CO TINC 05-44481-rdd Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
1111 Rank Parkway Kokomo, IN 46901  
Duns#: 006052690  
Phone: (765)452-4425  
Fax: (765)452-7940  
Email: lorentsonmfg@quest.net

Invoice No.: 20 50657  
Demand Letter Part 9 Pg 8 of 20

**EXHIBIT B**  
**Page 148 of 210**

Cust PO#: P4220156  
Pro Number: 127318665  
Invoice Date: 10/05/05  
Freight: Collect  
Ship Via: PJAX

>>Bill To: 1000  
Delphi Packard Electric System

>>Ship To: 305700  
Delphi Packard - Plant 30  
48 Walter Jones Blvd.  
Plant 30 Dock Store # 5700  
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12020692	E	1,500	2	3,000	EA	53.570 /M	160.71
12064754	B	1,300	3	3,900	EA	35.030 /M	136.62

ENTERED  
OCT 05 2005

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 297.33

Total Freight: 0.00

Total: \$ 297.33

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
5

Page 1

LORENTSON MFG. CO. INC. Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 1111 Rank Parkway Kokomo, IN 46901  
 Duns#: 006052690 Phone: (765)452-4425 Fax: (765)452-7940  
 Email: lorentsonmfg@iquest.net

Invoice No: 20 - 50658  
 Demand Letter Part 9 Pg 9 of 20 Cust PO#: P4220156  
**EXHIBIT B**  
 Page 149 of 210 Pro Number: 127318665  
 Invoice Date: 10/05/05 Freight: Collect  
 Ship Via: PJAX

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: 305800  
 Delphi Packard - Plant 30  
 48 Walter Jones Blvd.  
 Plant 30 Dock Store # 5800  
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12064754	B	1,300	3	3,900	EA	35.030 /M	136.62

**ENTERED**

**Oct 5 2005**

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 136.62

Total Freight: 0.00

Total: \$ 136.62

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
3

Page 1

LORENTSON MFG CO INC Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 1111 Rank Parkway Demand Letter Part 9 Pg 10 of 20 Cust PO#: P4220156  
 Kokomo, IN 46901 Page 150 of 310 Pro Number: 127318673  
 Duns#: 006052690 Invoice Date: 10/05/05  
 Phone: (765) 452-4425 Freight: Collect  
 Fax: (765) 452-7940 Ship Via: PJAX  
 Email: lorentsonmfg@iquest.net

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: 154660  
 Delphi Packard - Plant 15  
 1265 N. River Rd.  
 Plant 15 Dock Dept. 4660  
 Warren, OH 44483

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12015782	B	2,000	9	18,000	EA	22.670 /M	408.06
12052288	08	900	1	900	EA	109.710 /M	98.74
12065286	E	6,000	7	42,000	EA	21.660 /M	909.72
12103583	A	2,000	7	14,000	EA	28.700 /M	401.80
15324036	A	4,200	4	16,800	EA	37.940 /M	637.39
15324242	A	5,800	1	5,800	EA	35.480 /M	205.78

  
**ENTERED**  
 10/10/05 2005

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 2,661.49  
 Total Freight: 0.00  
 -----  
 Total: \$ 2,661.49

Payment Terms:

net 60

Total Skids:  
0

Total Cartons:  
29

Page 1

LORENTSON MFG CO INC. Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
1111 Bank Parkway Kokomo, IN 46901 Demand Letter Pg 11 of 20  
Duns#: 006052690 Page 151 of 210 Cust PO#: P4290036  
Phone: (765)452-4425 Pro Number: 127318681  
Fax: (765)452-7940 Invoice Date: 10/05/05  
Email: lorentsonmfg@iquest.net Freight: Collect  
Ship Via: PJAX

>>Bill To: 1000  
Delphi Packard Electric System

>>Ship To: 809880  
Delphi P Centec Plant 98 SALT  
Carr Saltillo-Piedras Negras  
Plant 98 Store 9880  
Ramos Arizpe, COA, 25900

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15394102	02	600	1	600	EA	182.490 /M	109.49

  
**ENTERED**  
**OCT 05 2005**

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 109.49  
Total Freight: 0.00  
-----  
Total: \$ 109.49

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
1

Page 1

LORENTSON MFG CO INC Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
1111 Rank Parkway Demand Letter Pg 12 of 20  
Kokomo, IN 46901 EXHIBIT B Cust PO#: P4290036  
Duns#: 006052690 Pro Number: 127318681  
Phone: (765)452-4425 Invoice Date: 10/05/05  
Fax: (765)452-7940 Freight: Collect  
Email:lorentsonmfg@iquest.net Ship Via: PJAX

>>Bill To: 1000  
Delphi Packard Electric System

>>Ship To: 806196  
Delphi P Plant 61 Zacatecas  
Calzada De La Revolucion Mexic  
Plant 61 Store 6196  
Gudalupe, ZAC, 98600

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15422301	001	1,700	2	3,400	EA	61.760 /M	209.98

ENTERED  
OCT 05 2005

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 209.98  
Total Freight: 0.00

Total: \$ 209.98

Payment Terms:  
net 60

Total Skids: 0  
Total Cartons: 2

Page 1

LORENTSON MFG CO INC Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
1111 Rank Parkway  
Kokomo, IN 46901  
Duns#: 006052690  
Phone: (765) 452-4425  
Fax: (765) 452-7940  
Email: lorentsonmfg@iquest.net

Invoice No: 20 50663  
Demand Letter EXHIBIT B Pg 13 of 20  
Page 153 of 270  
Cust PO#: P4220156  
Pro Number: 127318681  
Invoice Date: 10/05/05  
Freight: Collect  
Ship Via: PJAX

>>Bill To: 1000  
Delphi Packard Electric System

>>Ship To: 806296  
Delphi P Plant 62 Fresnillo  
Calle Del Oarque # 33 COL ES  
Plant 62 Store 6296  
Fresnillo, Zac, 99080

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12015983	C	2,100	1	2,100	EA	27.810 /M	58.40

ENTERED  
OCT 05 2005

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 58.40  
Total Freight: 0.00

Total: \$ 58.40

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
1

Page 1

LORENTSON MFG CO INC. Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
1111 Rank Parkway Kokomo, IN 46901 Duns#: 006052690 Phone: (765)452-4425 Fax: (765)452-7940 Email: lorentsonmfg@iquest.net

Invoice No.: 20 50664  
Demand Letter Pg 14 of 20 EXHIBITB Cust PO#: P4290036  
Page 154 of 210 Pro Number: 127318681  
Invoice Date: 10/05/05 Freight: Collect  
Ship Via: PJAX

>>Bill To: 1000  
Delphi Packard Electric System

>>Ship To: 808196  
Delphi P Plan 81 N Laredo I  
Iturbide 6970, Parque Ind. Lon  
Plant 81 Store 8196  
Nuevo Laredo, TAM, 78045

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15394385	002	1,600	1	1,600	EA	39.200 /M	62.72

ENTERED  
OCT 05 2005

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 62.72

Total Freight: 0.00

-----  
Total: \$ 62.72

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
1

Page 1

LORENTSON MFG. CO. INC. Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 1111 Rank Parkway Kokomo, IN 46901 Duns#: 006052690 Phone: (765) 452-4425 Fax: (765) 452-7940 Email: lorentsonmfg@quest.net

EXHIBIT B Pg 15 of 20  
 Page 155 of 310

Invoice No. 20-50665  
 Cust PO#: P4290036  
 Pro Number: 127318681  
 Invoice Date: 10/05/05  
 Freight: Collect  
 Ship Via: PJAX

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: 808496  
 Delphi P Plant 84 Quadalupe AV, Serafin Pena 2055, Col VI Plant 84 Store 8496 Gudalupe, NL, 67170

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12161121	A	18,000	1	18,000	EA	8.500 /M	153.00
13552252	01	400	4	1,600	EA	105.790 /M	169.26

**ENTERED**  
 OCT 05 2005



Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total:	322.26
Total Freight:	0.00
<hr/>	
Total: \$	322.26

Payment Terms:  
 net 60

Total Skids:  
 0

Total Cartons:  
 5

Page 1

LORENTSON MFG CO INC. Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
1111 Rank Parkway  
Kokomo, IN 46901  
Duns#: 006052690  
Phone: (765)452-4425  
Fax: (765)452-7940  
Email:lorentsonmfg@iquest.net

Invoice No. 50666  
Demand Letter EXHIBIT B Pg 16 of 20

Page 156 of 310

Cust PO#: P4290036

Pro Number: 127318681

Invoice Date: 10/05/05

Freight: Collect

Ship Via: PJAX

>>Bill To: 1000

Delphi Packard Electric System

>>Ship To: 809296

Delphi P 9296 Ciudad Victoria  
Boulevard Adolfo Lopez Mateos  
Plant 92 Store 9296  
Victoria, Tamaulipas TM, 87020

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15394385	002	1,600	3	4,800	EA	39.200 /M	188.16
15490959	03	2,500	1	2,500	EA	99.000 /M	247.50

 ENTERED

061052005

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 435.66

Total Freight: 0.00

-----  
Total: \$ 435.66

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
4

Page 1

LORENTSON MFG.CO., INC.  
 1111 Rantoul Rd  
 Kokomo, IN 46901  
 Duns#: 006052690  
 Phone: (765) 452-4425  
 Fax: (765) 452-7940  
 Email: lorentsonmfg@iquest.net

Invoice No.: 20-50667  
 Entered 10/21/05 10:56:21 Reclamation  
 Demand Letter Part 9B Pg 17 of 20 Cust PO#: P4290036  
 EXHIBIT B Page 151 of 310 Pro Number: 1Z7406410375350145  
 Invoice Date: 10/05/05  
 Freight: Collect  
 Ship Via: UPS

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: 23  
 Delphi Packard - Plt 23  
 923 Industrial Park Road

Brookhaven, MS 39601

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15400228	002	7,000	1	7,000	EA	32.650 /M	228.55

  
**ENTERED**  
 OCT 05 2005

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 228.55  
 Total Freight: 0.00  
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 Total: \$ 228.55

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
1

Page 1

LORENTSON MFG. CO., INC.  
1111 Rank Parkway  
Kokomo, IN 46901  
Duns#: 006052690  
Phone: (765)452-4425  
Fax: (765)452-7940  
Email:lorentsonmfg@iquest.net

Invoice No.: 20 50668  
Entered 10/21/05 10:56:21 Reclamation  
Demand Letter Date Pg 18 of 20 EXHIBIT B  
Page 158 of 210 Cust PO#: P4220156  
Pro Number: 127406410375458753  
Invoice Date: 10/05/05  
Freight: Collect  
Ship Via: UPS

>>Bill To: 1000  
Delphi Packard Electric System

>>Ship To: 191960  
Delphi Packard - Plant 19  
1265 N. River Rd.  
Plant 19 Dock  
Warren, OH 44483

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12193790	C	6,500	1	6,500	EA	43.900 /M	285.35

  
**ENTERED**  
OCT 05 2005

Remit to: Lorentson Mfg. Inc.  
P.O. Box 932  
Kokomo, IN 46903-0932

Invoice Sub Total: 285.35

Total Freight: 0.00

Total: \$ 285.35

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
1

Page 1

LORENTSON MFG. CO., INC. Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 1111 Rank Parkway  
 Kokomo, IN 46901  
 Duns#: 006052690  
 Phone: (765) 452-4425  
 Fax: (765) 452-7940  
 Email: lorentsonmfg@iquest.net

Invoice No: 20 50669  
 Demand Letter EXHIBIT B Pg 19 of 20 Cust PO#: P4220156  
 Page 54 of 210 Pro Number: 4703791605  
 Invoice Date: 10/05/05  
 Freight: Collect  
 Ship Via: Central Transport

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: 303049  
 Delphi Packard - Plant 30  
 48 Walter Jones Blvd.  
 Plant 30 Dock Store # 3049  
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12064754	B	1,300	11	14,300	EA	35.030 /M	500.93

  
**ENTERED**  
 OCT 05 2005

Remit to: Lorentson Mfg. Inc.  
 P.O. Box 932  
 Kokomo, IN 46903-0932

Invoice Sub Total: 500.93

Total Freight: 0.00

Total: \$ 500.93

Payment Terms:  
net 60

Total Skids:  
0

Total Cartons:  
11

Page 1

LORENTSON MFG. CO., INC.  
 1111 Rank Parkway  
 Kokomo, IN 46901  
 Duns#: 006052690  
 Phone: (765)452-4425  
 Fax: (765)452-7940  
 Email: lorentsonmfg@iquest.net

Case 44481-rdd Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation  
 Demand Letter Part 9 Pg 20 of 20  
**EXHIBIT B**  
 Page 110 of 310

Invoice No.: 20 - 50676  
 Cust PO#: P4220211  
 Pro Number: 603868893  
 Invoice Date: 10/06/05  
 Freight: Collect  
 Ship Via: Conway Central Expre

>>Bill To: 1000  
 Delphi Packard Electric System

>>Ship To: PI  
 Power & Signal Group  
 5440 Naiman Pkwy

Solon, OH 44139

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
02965019	L	2,200	2	4,400	EA	27.450 /M	120.78
02965446	E	1,450	1	1,450	EA	37.830 /M	54.85
02965977	E	1,500	2	3,000	EA	37.430 /M	112.29
02973422	E	3,000	4	12,000	EA	38.720 /M	464.64
02973890	B	2,200	2	4,400	EA	16.780 /M	73.83
02977047	A	2,200	1	2,200	EA	31.620 /M	69.56
02977763	A	3,800	2	7,600	EA	52.650 /M	400.14
02984678	A	2,200	1	2,200	EA	31.850 /M	70.07
02984887	D	2,100	1	2,100	EA	61.620 /M	129.40
06288181	D	6,000	1	6,000	EA	24.060 /M	144.36
06294468	B	3,800	1	3,800	EA	11.460 /M	43.55
08911295	C	475	1	475	EA	72.750 /M	34.56
12004327	A	2,400	3	7,200	EA	42.240 /M	304.13
12015030	H	5,500	1	5,500	EA	24.930 /M	137.12
12015197	06	1,100	5	5,500	EA	32.570 /M	179.14
12015484	A	1,700	2	3,400	EA	18.930 /M	64.36
12015510	E	4,000	2	8,000	EA	22.580 /M	180.64

**ENTERED**

OCT 05 2005